

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SANDRA (JEANNIE) M. BLACK
3624 Lake Trail Dr.
Kenner, LA 70065

2. Office Sought (Include title of office as well)

Council At Large
City of Kenner

OFFICE USE ONLY

Report Number: 41331

Date Filed: 6/19/2014

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JPMORGAN CHASE BANK
P.O. Box 260180
Baton Rouge, LA 70826-0180

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone _____

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 19th day of June, 2014.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 94.07
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 94.07

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,082.29
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,082.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,616.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 94.07
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,082.29
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,627.79

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	01/31/2013	Interest payment	\$0.13
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	02/28/2013	Interest payment	\$0.12
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	03/31/2013	Interest payment	\$0.11
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	04/30/2013	Interest payment	\$0.12
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	05/31/2013	Interest payment	\$0.11
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	06/28/2013	Interest payment	\$0.09
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	07/31/2013	Interest payment	\$0.10
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	08/30/2013	Interest payment	\$0.09
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	09/30/2013	Interest payment	\$0.07
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	10/30/2013	Interest payment	\$0.07
CHASE BANK P.O. Box 260180 Baton Rouge, LA 70065	11/30/2013	Interest payment	\$0.06
CRESCENT DECAL 1407 Carrol St Kenner, LA	10/30/2013	Refund on decals	\$93.00
5. Total OTHER RECEIPTS during this reporting period			\$ 94.07

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS BUSINESS GOLD	03/04/2013	Annual Card Membership Fees	\$ 75.00
APPLE STORE Lakeside Mall Metairie, LA	09/05/2013	Case for campaign computer	\$ 142.45
APPLEBEE'S RESTAURANT 1000 W. Esplanade Ave. Kenner, LA 70065	03/04/2013	Contribution	\$ 20.00
BEST BUY 6205 Veterans Blvd Metairie, LA 70003	09/01/2013	Campaign computer	\$ 2,174.99
MICHELLE BRANIGAN 1801 Williams Blvd. Kenner, LA 70062	04/05/2013	Mayor's gift - Reimbursement to Branigan	\$ 50.00
MICHELLE BRANIGAN 1801 Williams Blvd. Kenner, LA 70062	12/11/2013	Mayor's gift - Reimbursement to Branigan	\$ 50.00
BRICK OVEN CAFE 2805 Williams Blvd. Kenner, LA 70062	02/05/2013	Neighborhood lunch	\$ 93.56
BONNABEL BRUIN 300 CLUB 21 29th St. Kenner, LA 70062	09/10/2013	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$2,706.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRI CPAS 3501 N Causeway Blvd. Metairie, LA 70002	04/18/2013	Financial Disclosure Report Preparation	\$ 75.00
CASA GARCIA 8814 Veterans Blvd Metairie, LA 70003	05/06/2013	Dinner meeting - Refinancing & Bonds	\$ 33.67
CELLO CATERING 2508 West Metairie Kenner, LA 70062	06/04/2013	Food for funeral	\$ 45.00
CHAMPS COLLISION CENTER INC. 1601 22nd St Kenner, LA 70062	05/06/2013	Car repair	\$ 833.55
CHATEAU ESTATES CIVIC ASSOCIATION P. O. Box 64174 Kenner, LA 70065	06/19/2013	Membership fees	\$ 100.00
CHATEAU PUB & RESTAURANT 3535 Chateau Blvd Kenner, LA 70065	05/10/2013	Council lunch	\$ 13.34
CHATEAU PUB & RESTAURANT 3535 Chateau Blvd Kenner, LA 70065	06/07/2013	Lunch meeting with constituents	\$ 25.31
CITY OF KENNER FOOD BANK 315 Worth St Kenner, LA 70062	12/31/2013	Contribution	\$ 300.00
3. SUBTOTAL (optional)			\$1,425.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELAND'S NEW ORLEANS 1319 W. Esplanade Ave. Kenner, LA 70065	01/08/2013	Gift card for employee	\$ 100.00
CRESCENT DECAL 1407 Carrol St Kenner, LA	03/21/2013	Decal signs	\$ 93.00
DAKOTA RESTAURANT 629 N Hwy 190 Covington, LA 70433	02/08/2013	Lunch - Lindsay funeral	\$ 56.59
DIVINE MERCY MEN'S CLUB 4337 Sal Lentini Pkwy Kenner, LA 70065	05/08/2013	Contribution	\$ 100.00
DRIFTWOOD CIVIC ASSOCIATION 63 Nassau Kenner, LA 70065	02/04/2013	Contribution	\$ 200.00
DRIFTWOOD COUNTRY CLUB 94 Gelpi Ave Kenner, LA	05/22/2013	Contribution	\$ 200.00
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	01/08/2013	Gas	\$ 46.02
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	01/08/2013	Gas	\$ 30.00
3. SUBTOTAL (optional)			\$825.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	02/05/2013	Gas	\$ 44.35
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	02/08/2013	Gas	\$ 46.28
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	03/04/2013	Gas	\$ 33.82
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	04/08/2013	Gas	\$ 53.80
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	05/15/2013	Gas	\$ 33.83
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	05/23/2013	Gas	\$ 48.77
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	06/07/2013	Gas	\$ 52.08
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	06/21/2013	Gas	\$ 47.42
3. SUBTOTAL (optional)			\$360.35
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	06/27/2013	Gas	\$ 48.43
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	07/01/2013	Gas	\$ 40.00
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	07/07/2013	Gas	\$ 50.79
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	07/20/2013	Gas	\$ 39.60
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	08/01/2013	Gas	\$ 46.64
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	08/11/2013	Gas	\$ 40.00
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	09/02/2013	Gas	\$ 40.00
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	09/20/2013	Gas	\$ 50.60
3. SUBTOTAL (optional)			\$356.06
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	10/07/2013	Gas	\$ 51.60
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	11/08/2013	Gas	\$ 37.41
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	11/15/2013	Gas	\$ 39.75
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	12/01/2013	Gas	\$ 25.41
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	12/10/2013	Gas	\$ 34.82
DRIFTWOOD FUEL 8910 W Esplanade Kenner, LA 70065	12/30/2013	Gas	\$ 40.00
CHARLES DUSSORY 21 Chateau Rue DuJardin Kenner, LA 70065	06/04/2013	Flier for neighborhood	\$ 50.00
ENTERPRISE RENT-A-CAR 2120 Veterans Blvd. Metairie, LA 70065	06/07/2013	Rental - car in shop	\$ 158.50
3. SUBTOTAL (optional)			\$437.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVERGREEN FLORIST & GREENHOUSE 4224 Williams Blvd Kenner, LA 70065	04/09/2013	Florist arrangement for constituents	\$ 42.41
FARC 7925 Jones Branch Dr. Suite 1100 McLean, VA 22102	12/27/2013	Food Allergies Research Center Contribution	\$ 100.00
FIVE HAPPINESS CHINESE RESTAURANT 3605 S. Carrollton Ave. New Orleans, LA 70118	06/17/2013	Reunion committee lunch	\$ 17.33
GALATAS BOOSTER CLUB P. O. Box 2018 Kenner, LA 70063	03/21/2013	Contribution	\$ 150.00
GALATAS BOOSTER CLUB P. O. Box 2018 Kenner, LA 70063	06/28/2013	Contribution	\$ 100.00
GRANDSLAM BASEBALL 617 Hesper Ave. Metairie, LA 70005	04/09/2013	Contribution	\$ 100.00
HUCKLEBERRY'S 1821 Hickory Ave Harahan, LA 70123	04/08/2013	E.J. Reunion Lunch	\$ 25.12
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	02/08/2013	Council dinner meeting	\$ 66.02
3. SUBTOTAL (optional)			\$600.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	03/04/2013	Dinner with constituent	\$ 20.03
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	04/08/2013	Dinner with constituents	\$ 25.11
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	04/12/2013	Dinner with constituents	\$ 32.98
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	06/07/2013	Dinner with constituents	\$ 47.31
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	06/10/2013	Dinner with constituents	\$ 33.05
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	07/01/2013	Dinner with council member	\$ 25.95
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	07/18/2013	Lunch/Dinner with constituents	\$ 45.58
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	08/11/2013	Dinner with council members	\$ 37.28
3. SUBTOTAL (optional)			\$267.29
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	09/13/2013	Council Luncheon	\$ 39.65
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	10/07/2013	Council dinner meeting	\$ 100.86
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	11/10/2013	Council dinner	\$ 55.00
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	11/21/2013	Dinner with constituents	\$ 32.48
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	12/09/2013	Lunch meeting with constituents	\$ 28.36
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th St. Kenner, LA 70062	12/20/2013	Council dinner meeting	\$ 23.87
KENNER CITY EVENTS P. O. Box 916 Kenner, LA 70063	10/28/2013	Mayor's Prayer Breakfast Sponsorship	\$ 300.00
KENNER ROTARY FOUNDATION 4245 Arkansas Ave. Kenner, LA 70065	02/28/2013	Contribution	\$ 200.00
3. SUBTOTAL (optional)			\$780.22
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER SEAFOOD 3140 Loyola Dr. Kenner, LA 70065	07/11/2013	Lunch with constituents	\$ 44.55
OUR LADY OF PERPETUAL HELP CHURCH 1908 Short St. Kenner, LA 70062	09/08/2013	Contribution	\$ 100.00
MAMA'S CUCINA 5309 Craig Kenner, LA 70065	06/13/2013	Food for event	\$ 65.00
MARTIN WINE CELLAR 714 Elmeir Ave Metairie, LA 70005	01/09/2013	Christmas gifts	\$ 349.84
MR. EDS SEAFOOD 910 W. Esplanade Ave. Kenner, LA 70065	02/09/2013	Dinner with constituents	\$ 131.01
MR. EDS SEAFOOD 910 W. Esplanade Ave. Kenner, LA 70065	07/07/2013	Lunch/Dinner with constituents	\$ 36.89
MR. EDS SEAFOOD 910 W. Esplanade Ave. Kenner, LA 70065	09/06/2013	Council Meeting Dinner	\$ 54.11
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	03/04/2013	Campaign supplies	\$ 67.40
3. SUBTOTAL (optional)			\$848.80
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	05/06/2013	Campaign supplies	\$ 55.36
ST. PHILIP NERI CHURCH 6500 Kawanee Metairie, LA 70003	04/13/2013	Contribution	\$ 20.00
PORTER & LUKE'S 1517 Metairie Rd Metairie, LA 70005	11/25/2013	Wave lunch meeting	\$ 52.48
RETIREMENT FUND FOR RELIGIONS 3211 4th N.E. Washington, DC 20017-1194	12/10/2013	Contribution	\$ 100.00
SAHARA CAR WASH 3519 Williams Blvd Kenner, LA 70062	07/19/2013	Car wash	\$ 17.95
SANDROS TRATTORIA RESTAURANT 6601 Veterans Blvd. Metairie, LA 70003	08/08/2013	Kenner Reunion Committee Dinner	\$ 66.66
HARBOR SEAFOOD RESTAURANT 3203 Williams Blvd. Kenner, LA 70062	01/08/2013	Recreation lunch meeting	\$ 35.62
SQUARE & COMPASS 600 Daniel Kenner, LA 70062	12/16/2013	Contribution	\$ 20.00
3. SUBTOTAL (optional)			\$368.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PHILIP NERI CHURCH 6500 Kawanee Ave Metairie, LA 70003	05/07/2013	Contribution	\$ 20.00
ST. PHILIP NERI CHURCH 6500 Kawanee Ave Metairie, LA 70003	11/05/2013	Contribution	\$ 20.00
TRENT 'BO' WARD FUND 7322 Highway 49 N Hattiesburg, MS 39402	03/07/2013	Contribution	\$ 250.00
US AIRWAYS 4000 E. Sky Harbor Phoenix, AZ 85034	11/08/2013	Plane ticket to Washington D.C. - Meeting with Steve Scalise Congressman	\$ 239.80
USPS 390 W. Esplanade Ave. Kenner, LA 70065	03/25/2013	Postage	\$ 46.00
AUSTIN VANCE 153 Oak Manor St. Rose, LA 70087	05/29/2013	Rummel Graduation Gift	\$ 50.00
VERIZON WIRELESS 2701 Veterans Blvd. Kenner, LA 70062	11/10/2013	Cell phone purchase	\$ 184.85
VERIZON WIRELESS 2701 Veterans Blvd. Kenner, LA 70062	11/10/2013	Phone case	\$ 32.58
3. SUBTOTAL (optional)			\$843.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART 3520 Williams Blvd. Kenner, LA 70065	03/04/2013	Parade food contribution	\$ 32.22
BIG WHEEL NOVELTIES 2712 Florida Ave Kenner, LA 70062	03/04/2013	Mardi Gras Throws	\$ 180.20
WORLD WAR II MUSEUM 945 Magazine St New Orleans, LA 70130	06/26/2013	Contribution	\$ 50.00
3. SUBTOTAL (optional)			\$262.42
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,082.29

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